

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

DIRECTOR OF ECONOMICS & STATISTICS - Annual Plan 2009-2010 - State Plan Scheme "**Cost of Cultivation**" - Administrative sanction for utilizing the funds of Rs. 2.50 Lakhs for the 1<sup>st</sup> Quarter during the year 2009-2010 - Accorded - Orders - Issued.

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**PLANNING (V-BUDGET) DEPARTMENT**

**G.O.Rt.No.409,**

**Dated: 11.05.2009,**  
**Read the following:-**

1. G.O. Rt. No. 2256, Finance (Expr.GAD.II) Department, dt. 24.04.2009.
2. From Director of Economics and Statistics, Andhra Pradesh, Hyderabad letter No. 6092/Plg.Unit/2009(State Plan)-1, dt. 25.04.2009.

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**ORDER:**

In the reference 1<sup>st</sup> read above, the Finance (Expr.GAD.II) Department has issued BRO to the Director of Economics and Statistics, Andhra Pradesh, Hyderabad authorizing an amount of Rs. 2.50 Lakhs (Rupees Two lakhs fifty thousand only) towards release of 1<sup>st</sup> quarter provision in BE 2009-10 (Vote on Account) to the State Plan Schemes i. e "**Cost of Cultivation**"

2. In the reference 2<sup>nd</sup> read above, the Director of Economics and Statistics, A.P., Hyderabad has requested the Government to accord administrative sanction for an amount of Rs. 2.50 Lakhs for utilising the funds for the scheme "**Cost of cultivation**" - under the ongoing State Plan for the 1<sup>st</sup> Quarter during financial year 2009-10.

3. The Government after careful consideration of the above proposal, hereby accord administrative sanction for an amount of Rs. 2.50 Lakhs (Rupees Two lakhs Fifty thousand only) towards 1<sup>st</sup> quarter of State Plan Scheme i.e "**Cost of Cultivation**" as shown below:-

**Sub-detailed Head:-**

**(Rs. in Lakhs)**

110/111-Traveling Allowance	:	0.25
130/132 – Other Office Expenses	:	1.50
280/284 – Other Payments	:	0.75
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Total	:	2.50
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4. The above expenditure shall be debited to the following Head of Account:-

"3454 – 02 – M.H. 800 – G.H.11- NSP – S.H. (27) – "Cost of Cultivation"

5. The Director of Economics and Statistics, A.P. Hyderabad shall draw the sanctioned amount on Detailed Voucher Bill and utilize during the Financial Year 2009-10 as detailed in Para-3 above.

6. This order issues with the reference to the orders issued by Finance (Expr.GAD.II) Department vide their G.O.Rt.No. 2256, Finance (Expr.GAD.II) department, dated. 24.04.2009.

7. Copy of this order is available on internet and can be accessed at address <http://www.ap.gov.in/goir>

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**A.K. GOEL,**  
**SPECIAL CHIEF SECRETARY TO GOVERNMENT**

To

The Director of Economics & Statistics, A.P. Hyderabad.

Copy to:-

The Accountant-General, A.P., Hyderabad.

The Pay and Accounts Officer, A.P., Hyderabad.

The Director of Treasuries and Accounts, A.P., Hyd.

The Fin. (Expr.GAD.II) Dept.

P.S. to Spl.C.S. to Govt. (Plg.)

SF/SC.

**//FORWARDED :: BY ORDER//**

**SECTION OFFICER**